

Exhibit C

Porter Hedges LLP Time and Expense Records

(June 1, 2024 through July 31, 2024)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	June 1, 2024 through July 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$17,609.50
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0

This is a(n) X monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	\$8,484.00	\$0
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	\$5,626.50	\$0
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	\$7,521.50	\$0
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	\$3,484.50	\$0
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	\$5,784.00	\$0
12/08/23	Sept. 1 – Sept. 30, 2023	\$14,943.00	\$0	\$14,943.00	\$0
02/13/24	Oct. 1 – Nov. 30, 2023	\$2,695.50	\$0	\$2,695.50	\$0
05/03/24	Jan. 1 – Jan. 31, 2024	\$1,942.50	\$0	\$1,942.50	\$0
05/03/24	Dec. 1 – 31, 2023 and Feb. 1 – 29, 2024	\$11,726.00	\$0	\$11,726.00	\$0
05/15/2024	Mar. 1 – Mar. 31, 2024	\$6,400.00	\$0	\$6,400.00	\$0
07/05/2024	Apr. 1 – Apr. 30, 2024	\$4,505.00	\$0	\$4,505.00	\$0

SUMMARY OF BILLING BY PROFESSIONAL
JUNE 1, 2024 THROUGH AND INCLUDING JULY 31, 2024

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$1,050.00	1.9	\$1,995.00
M. Shane Johnson	Partner	2012	2012	\$835.00	0.2	\$167.00
Megan N. Young-John	Partner	2013	2013	\$725.00	10.1	\$7,322.50
Partner Total					12.2	\$9,482.50
James A. Keefe	Associate	2017	2017	\$625.00	13.0	\$8,125.00
Associate Total					13.0	\$8,125.00
GRAND TOTAL					25.2	\$17,609.50

Blended Hourly Rate: \$698.79

STATEMENT OF FEES BY PROJECT CATEGORY¹
JUNE 1, 2024 THROUGH JULY 31, 2024

Project Name	Hours	Fee Amount
PWP Retention & Compensation	25.2	\$17,609.50
Total	25.2	\$17,609.50

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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Page 1
Inv# 565889
Date 07/19/24
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$3,002.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$3,002.00
 TOTAL AMOUNT DUE	 <u><u>\$3,002.00</u></u>

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Inv# 565889
Date 07/19/24
017741-0001
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through June 2024, as follows:

Date	Tkpr	Description	Hours	Amount
06/03/24	JFH	Email G. Williams regarding fee statement (.1); meeting with M. Young-John regarding fee application and engagement (.2).	0.30	315.00
06/04/24	MNY	Email PWP regarding timing of May fee statements.	0.10	72.50
06/05/24	MSJ	Discuss PWP transaction fee with M. Young-John.	0.20	167.00
06/05/24	MNY	Confirm no objections to fee statements with client team and email Debtors' counsel regarding same.	0.20	145.00
06/06/24	JFH	Email N. Jenner and M. Young-John regarding fee application and order.	0.30	315.00
06/06/24	MNY	Review and provide comments to order on fifth interim fee application.	0.30	217.50
06/10/24	MNY	Review expense questions from client and respond.	0.30	217.50
06/14/24	MNY	Finalize and send interim fee application for filing.	0.60	435.00
06/25/24	JAK	Meet with M. Young-John regarding coverage for fee filings (.5); review M. Young-John's email regarding PWP May fee statement (.1).	0.60	375.00
06/25/24	JFH	Email M. Young-John and PWP regarding fee statements.	0.20	210.00
06/25/24	MNY	Email client regarding status of May documents for fee statement.	0.10	72.50
06/27/24	MNY	Review documents from client for fee statement and email J. Keefe regarding same.	0.20	145.00
06/28/24	JFH	Email regarding fee statement; email regarding PWP estimate.	0.30	315.00
Total Services			3.70	\$3,002.00

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TAX ID# 74-2174193

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	1.10	1,050.00	1,155.00
MNY Megan N. Young-John	Partner	1.80	725.00	1,305.00
MSJ M. Shane Johnson	Partner	0.20	835.00	167.00
JAK James A. Keefe	Associate	0.60	625.00	375.00
Total Disbursements				\$0.00
Invoice Total				\$3,002.00

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1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$14,607.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$14,607.50
 TOTAL AMOUNT DUE	 <u><u>\$14,607.50</u></u>

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For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/02/24	MNY	Prepare May monthly fee statement and email PWP team regarding questions on supporting documents.	2.80	2,030.00
07/03/24	MNY	Emails with PWP regarding expenses for May fee statement (.1); update fee statement and circulate to client for comments (1.5); circulate same to S&C for comments (.1).	1.70	1,232.50
07/05/24	MNY	Follow up with PWP regarding fee statement (.1); update with comments from S&C (.1); follow up with Mayer Brown regarding redactions for invoices (.1); compile and coordinate filing of PWP monthly fee statement for May (.6).	0.90	652.50
07/17/24	JAK	Review M. Young-John's email regarding meeting to discuss PWP June fee statement (.1); review M. Young-John's email regarding targeting 7/31 to file PWP June fee statement (.1).	0.20	125.00
07/17/24	MNY	Email client and coordinate with J. Keefe regarding preparation of fee statement.	0.20	145.00
07/18/24	JAK	Prepare for call with M. Young-John regarding drafting PWP's June fee statement (.2); attend call with M. Young-John regarding PWP's June fee statement (.5).	0.70	437.50
07/18/24	MNY	Meet with J. Keefe regarding review of PWP documents for June fee statement (.6); email PWP regarding questions on same (.1).	0.70	507.50
07/19/24	JAK	Review J. Darby's email requesting draft of June fee statement (.1); email M. Young-John regarding status of draft of June fee statement (.1); draft June fee statement (4.1); email June fee statement to M. Young-John to review (.1); review M. Young-John's email and comments regarding June fee statement (.2).	4.60	2,875.00

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Date	Tkpr	Description	Hours	Amount
07/19/24	MNY	Call with E. Rosen regarding timing of PWP fee statement for June (.1); review drafts of June fee statement from J. Keefe and respond with comments (1.0).	1.10	797.50
07/20/24	JAK	Revise June fee statement (1.6); email draft to J. Darby and K. Flinn to review (.1); review J. Darby's and K. Flinn's emails approving the June fee statement and direction to send to B. Mendelsohn (.1); email M. Young-John regarding document type to send to B. Mendelsohn (.1); review Mayer Brown's invoices (.1); review M. Young-John's email and comments on Mayer Brown's invoices (.1); email June fee statement to B. Mendelsohn to review (.1).	2.20	1,375.00
07/20/24	MNY	Review proposed Mayer Brown invoice redactions (.1); email J. Keefe regarding fee statement (.1).	0.20	145.00
07/21/24	JAK	Review past Mayer Brown invoices included in PWP's fee statements and email M. Young-John on the same (.3); email Mayer Brown team regarding invoices to be filed in June fee statement (.1); review A. Pinedo's response thereto (.1); review B. Mendelsohn's email approving June fee statement (.1); edit Exhibit C to June fee statement (.1).	0.70	437.50
07/21/24	MNY	Email J. Keefe regarding status of fee statement.	0.10	72.50
07/22/24	JAK	Review and respond to M. Young-John's email regarding next steps for PWP's June fee statement, including sending draft to SC team to review (.1); email draft to SC team to review (.1); email M. Young-John regarding status of fee statement and review her response thereto (.1); review email from A. Kranzley approving exhibits and asking for redline of fee statement against May statement (.1); create redline and send to A. Kranzley (.2).	0.60	375.00
07/22/24	MNY	Coordinate with J. Keefe regarding finalizing fee statement.	0.30	217.50

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Date	Tkpr	Description	Hours	Amount
07/24/24	JAK	Review M. Young-John's email regarding contacting debtors' counsel for comments on PWP fee statement and do the same (.2); review A. Kranzley's email and comments on fee statement (.1); review issues raised by A. Kranzley and confer with M. Young-John (.4); create Simply Agree copy of fee statement for B. Mendelsohn to apply e-signature (.2); email A. Kranzley regarding fee percentages used for PWP (.1); email B. Mendelsohn regarding informing J. Ray about June fee statement and review response thereto (.1); email LRC team regarding filing fee statement in evening (.1); confer with M. Young-John regarding preparing fee statement, exhibits, and declaration for review by LRC and do the same (.4); confirm with A. Kranzley no issues with fee statement (.1); email fee statement to LRC for filing (.1); process Simply Agree version and upload to iManage (.2); review and respond to LRC email regarding confirming fee statement ready for filing (.1).	2.10	1,312.50
07/24/24	MNY	Email J. Keefe regarding S&C comments to fee statement.	0.10	72.50
07/25/24	JAK	Review G. Williams email regarding draft of CNO for May fee statement (.1); review the draft of the CNO and compare to past filed CNOs (.2); review docket for any objections (.1); email M. Young-John regarding CNO and contacting other professionals for any informal responses (.1).	0.50	312.50
07/25/24	JFH	Email regarding fee statement; review limited objection.	0.30	315.00

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Date	Tkpr	Description	Hours	Amount
07/26/24	JAK	Email PWP team regarding receipt of any objections to May fee statement (.1); review responses from PWP team regarding no objections received for fee statement (.1); review email from J. Higgins regarding possible objection filed yesterday (.1); review docket and email J. Higgins that no objection was filed (.2); email J. Higgins and M. Young-John regarding approving CNO for May fee statement (.1); email LRC team regarding filing CNO for May fee statement (.1).	0.70	437.50
07/26/24	JFH	Email regarding fee statement and objections.	0.30	315.00
07/26/24	MNY	Coordinate with J. Keefe and J. Higgins regarding CNO on May fee statement.	0.20	145.00
07/30/24	JAK	Review M. Young-John's email regarding updating billing entries by tomorrow morning.	0.10	62.50
07/31/24	JFH	Email regarding fee estimate (.1); email regarding filing fee statement (.1).	0.20	210.00
Total Services			21.50	\$14,607.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	0.80	1,050.00	840.00
MNY	Megan N. Young-John	Partner	8.30	725.00	6,017.50
JAK	James A. Keefe	Associate	12.40	625.00	7,750.00
Total Disbursements					\$0.00

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Invoice Total

\$14,607.50